

From: [Waite, Andrew](#)
To: [Melinda Torres](#); Janine.Latham@WestonSolutions.com
Cc: [Delgado, Eric](#); [R6HarveyInfo](#)
Subject: M6H1 – Harvey Response RE: Deliverables
Date: Tuesday, September 5, 2017 1:16:14 PM

Yes. Coming in batches today to ensure EPA is as close as possible for the different reporting deadlines.

Regards

Andrew J. Waite
R6 WQ-SD
214.665.7332

After a momentary silence spake
Some Vessel of a more ungainly Make;
"They sneer at me for leaning all awry:
"What! did the Hand then of the Potter shake?"
Water: What is it Worth to You?

-----Original Message-----

From: Melinda Torres [<mailto:Melinda.Torres@tceq.texas.gov>]
Sent: Tuesday, September 05, 2017 1:12 PM
To: Janine.Latham@WestonSolutions.com; Waite, Andrew <Waite.Andrew@epa.gov>
Cc: Delgado, Eric <Delgado.Eric@epa.gov>
Subject: RE: Deliverables

This is great, am I also going to get the detail info for Inoperable systems and BWN/BWN rescind?

Thanks,

Melinda

Melinda Torres
Assistant Homeland Security Coordinator
Critical Infrastructure Division
Texas Commission on Environmental Quality
512-466-2580

From: Latham (Polinko), Janine [Janine.Latham@WestonSolutions.com]
Sent: Tuesday, September 5, 2017 1:03 PM
To: Waite, Andrew; Melinda Torres
Cc: Melinda Torres; Eric Delgado
Subject: Deliverables

Attached you can find the following deliverables:

1. Flat Export
2. Shapefile of the Flat Export
3. Cross Tab Tables of DW and WW

Next we are going to work on the updated numbers for the Press Release

From: Waite, Andrew [<mailto:Waite.Andrew@epa.gov>]
Sent: Tuesday, September 05, 2017 12:13 PM
To: Melinda Torres <Melinda.Torres@tceq.texas.gov>; Latham (Polinko), Janine <Janine.Latham@WestonSolutions.com>
Cc: Melinda Torres <Melinda.Torres@tceq.texas.gov>; Eric Delgado <delgado.eric@epa.gov>
Subject: FW: WW and DW database, instructions

Thanks,

Be aware that to get on one page the following is the status components that TCEQ central office said we should use in reporting.

ALL FROM TX GOV 58 Declared Counties and no others

- BWN will be only from "CLEAR"
- 2 Frozen extract one line per system with TCEQ . ID latest assessment one DW one WW.
- Per TCEQ Narrative with:

FOR community systems only; in RM as C OR CWS

XXX fully operational =clear, OK, GENOK CLEAR SY YYY BWN = GEN/LP, LP/LT, LEOK, results ZZZ Not functional =INOP and DESTROYED NOT CONTACTED = OUT & UNKNOWN SITE will not be counted in this summary

For Non-Transient Non Community systems only: in RM as NTNC & NTNCWS

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- "shape file" e.g. xlsx with id in one column & status BWN/INOP in another
 - CROSS TAB of NDOW with sum of Systems and sum of population served columns
 - The "Melinda" xlsx files
- Call if you have questions or issues

Regards

Andrew J. Waite
R6 WQ-SD
214.665.7332

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[cid:image007.jpg@01D12CE1.7BB7EC90]Water: What is it Worth to You?<<https://www.youtube.com/watch?v=AHfztwtIW4Y>>

From: Melinda Torres [<mailto:Melinda.Torres@tceq.texas.gov>]
Sent: Tuesday, September 05, 2017 11:57 AM
To: Waite, Andrew <Waite.Andrew@epa.gov<<mailto:Waite.Andrew@epa.gov>>>
Cc: Matthew Burnett <matthew.burnett@tceq.texas.gov<<mailto:matthew.burnett@tceq.texas.gov>>>
Subject: WW and DW database, instructions

Andy,

I am attaching the WW and DW database and instructions (they are handwritten so be aware they are messy). Also I changed the codes for cross tab with what michelle provided and BWN report number based on what she asked based on code.

Let me know if you need anything else.

Thanks,

Melinda

Melinda Torres
Assistant Homeland Security Coordinator
Critical Infrastructure Division
Texas Commission on Environmental Quality
512-466-2580

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